

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:	:	
	:	Case No.: 20-20328
Brian C. Carey	:	Chapter 13
	:	Judge Jeffery A. Deller
Debtor(s)	:	*****
	:	
Nationstar Mortgage LLC	:	Date and Time of Hearing
	:	Place of Hearing
vs	:	July 16, 2024 at 10:00 a.m.
	:	
Brian C. Carey	:	Related Docket #70
Ronda J. Winnecour	:	
Respondents.	:	Courtroom D, 54th Floor, U.S. Steel Tower
	:	600 Grant Street, Pittsburgh, PA 15219

COVERSHEET FOR REILING OF MFR EXHIBITS (MFR DOCUMENT #70)

I certify under penalty of perjury that I served the above captioned pleading on the parties at the addresses specified below or on the attached list on (date)
06/26/2024

The type(s) of service made on the parties (first-class mail, electronic notification, hand delivery, or another type of service) was:
first-class mail and electronic notification

If more than one method of service was employed, this certificate of service groups the parties by the type of service. For example, the full name, email address, and where applicable the full name of the person or entity represented, for each party served by electronic transmission is listed under the heading "Service by NEF," and the full name and complete postal address for each party served by mail, is listed under the heading "Service by First-Class Mail."

EXECUTED ON: 06/26/2024

By: /s/Alyk L. Oflazian
Signature
Alyk L. Oflazian, Esquire
Typed Name
P.O. Box 165028, Columbus, OH 43216-5028
Address

614-220-5611

Phone No.

312912

List Bar I.D. and State of Admission

Alyk L. Oflazian, Attorney for Creditor, Manley Deas Kochalski LLC, P.O. Box 165028, Columbus, OH 43216-5028 (notified by ecf)

Office of U.S. Trustee, Party of Interest, (Registered address)@usdoj.gov (notified by ecf)

Ronda J. Winnecour, Chapter 13 Trustee, Suite 3250, USX Tower, 600 Grant Street, Pittsburgh, PA 15219, cmecf@chapter13trusteedpa.com (notified by ecf)

Daniel R. White, Attorney for Debtor, Tremba, Kinney, Greiner & Kerr, LLC, 1310 Morrell Avenue, Suite C, Connellsville, PA 15425, dwhite@westpalawyers.com (notified by ecf)

Brian C. Carey, Debtor, 203 River Avenue, Masontown, PA 15461 (notified by regular US Mail)

EXHIBIT**A****NOTE**NOVEMBER 17, 2017
[Date]IRVING
[City]TEXAS
[State]203 RIVER AVE, MASONTOWN, PENNSYLVANIA 15461
[Property Address]**1. BORROWER'S PROMISE TO PAY**

In return for a loan that I have received, I promise to pay U.S. \$ 122,990.00 (this amount is called "Principal"), plus interest to the order of the Lender. The Lender is PACIFIC UNION FINANCIAL, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY. I will make all payments under this Note in the form of cash, check or money order.

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of 4.125%.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS**(A) Time and Place of Payments**

I will pay principal and interest by making a payment every month.

I will make my monthly payment on the 1st day of each month beginning on JANUARY 1, 2018. I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest and other items in the order described in the Security Instrument before Principal. If, on DECEMBER 1, 2047, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at P.O. BOX 655621, DALLAS, TEXAS 75265-5621.

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 596.07 .

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

I may make a full Prepayment or partial Prepayments without paying a Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to any accrued and unpaid interest on the Prepayment amount before applying my Prepayment to reduce the Principal amount of the Note. If I make a partial Prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the Principal I owe under this Note or by making a direct payment to me. If a refund reduces Principal, the reduction will be treated as a partial Prepayment.

6. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of 15 calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 4.000 % of the overdue payment of Principal and Interest (P&I). I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of Principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is mailed to me or delivered by other means.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

7. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by delivering it or by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

9. WAIVERS

I and any other person who has obligations under this Note waive the rights of Presentment and Notice of Dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of Dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust, or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

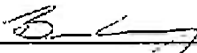
11. EFFECT OF SURVIVAL EVENTS

For purposes of this Note, "Survival Event" is defined as follows:


- (a) any default described in Section 6(B) of this Note;
- (b) Noteholder requiring me to pay immediately the full amount of Principal which has not been paid and all the interest that I owe on that amount under Section 6(C) of this Note;
- (c) Noteholder requiring immediate payment in full of all sums secured by the Security Instrument;
- (d) the Maturity Date as defined in this Note;

- (e) the entry of any judgment against me under this Note; and
- (f) the entry of any judgment under the Security Instrument.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

 _____ (Seal) _____ (Seal)
BRIAN CAREY -Borrower -Borrower

_____ (Seal) _____ (Seal)
-Borrower -Borrower

_____ (Seal) _____ (Seal)
-Borrower -Borrower
Pay to the order of:
Without Recourse
PACIFIC UNION FINANCIAL, LLC

Barbara Syllow
Senior Executive Vice President

Loan Originator: ROB LYONS, NMLSR ID [REDACTED]
Loan Originator Organization: PACIFIC UNION FINANCIAL, NMLSR ID [REDACTED]

[Sign Original Only]

EXHIBIT

B

3100828130

8E7881

DEED OF TRUST GINNIEMAE 3100828130

811AE1C

Carey, Brian

This Instrument Prepared By:

Kaci Trowbridge Pacific Union Financial LLC
1603 LBJ Freeway, Suite 600
Farmers Branch, TX 75234

Return to:

Lenders Title Solutions LLC
25400 US Highway 19 N, Suite 245 L, LLC
Clearwater, FL 33763 B 600
75234

Uniform Parcel Identifier Number:

21060132

Property Address:

203 RIVER AVE
MASONTOWN, PENNSYLVANIA 15461

201800000131

LENDERS TITLE SOLUTIONS LLC
CLEARWATER FL ENV

Place Above This Line For Recording Data]

MORTGAGE

DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 10, 12, 17, 19 and 20. Certain rules regarding the usage of words used in this document are also provided in Section 15.

(A) "Security Instrument" means this document, which is dated NOVEMBER 17, 2017 , together with all Riders to this document.

(B) "Borrower" is BRIAN CAREY

Borrower is the mortgagor under this Security Instrument.

(C) "MERS" is Mortgage Electronic Registration Systems, Inc. MERS is a separate corporation that is acting solely as a nominee for Lender and Lender's successors and assigns. MERS is the mortgagee under this Security Instrument. MERS is organized and existing



UPI Certification Date 1/2/2018

21-06-0132 01

under the laws of Delaware, and has a mailing address of P.O. Box 2026, Flint, MI 48501-2026 and a street address of 1901 E. Voorhees Street, Suite C, Danville, IL 61834. MERS telephone number is (888) 679-MERS.

(D) "Lender" is PACIFIC UNION FINANCIAL, LLC

Lender is a CALIFORNIA LIMITED LIABILITY COMPANY organized
and existing under the laws of CALIFORNIA
Lender's address is 8900 FREEPORT PARKWAY, SUITE 150, IRVING, TEXAS 75063

(E) "Note" means the promissory note signed by Borrower and dated NOVEMBER 17, 2017. The Note states that Borrower owes Lender ONE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED NINETY AND 00/100 Dollars (U.S. \$ 122,990.00) plus interest. Borrower has promised to pay this debt in

regular Periodic Payments and to pay the debt in full not later than DECEMBER 1, 2047.
(F) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(G) "Loan" means the debt evidenced by the Note, plus interest, late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(H) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- | | |
|--|---|
| <input type="checkbox"/> Adjustable Rate Rider | <input type="checkbox"/> Planned Unit Development Rider |
| <input type="checkbox"/> Condominium Rider | <input type="checkbox"/> Other(s) [specify] |

(I) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(J) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(K) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated teller machine transactions, transfers initiated by telephone, wire transfers, and automated clearinghouse transfers.

(L) "Escrow Items" means those items that are described in Section 3.

(M) "Miscellaneous Proceeds" means any compensation, settlement, award of damages, or proceeds paid by any third party (other than insurance proceeds paid under the coverages

EXHIBIT "A"

LEGAL DESCRIPTION

ALL THOSE THREE CERTAIN LOTS OF LAND SITUATED IN THE BOROUGH OF MASONTOWN, FORMERLY WEST MASONTOWN, GERMAN TOWNSHIP, FAYETTE COUNTY, PENNSYLVANIA, KNOWN AS LOTS NUMBERED ONE (1), TWO (2), AND THREE (3) IN BLOCK NUMBERED FORTY (40) IN A PLAN OF LOTS AND BLOCKS AS RECORDED IN THE RECORDER'S OFFICE OF SAID COUNTY, BY THE MASONTOWN LAND AND IMPROVEMENT COMPANY, IN PLAN BOOK VOLUME 1, PAGE 204.

EXCEPTING AND RESERVING THE FOLLOWING OUTSALE AS RECORDED IN DEED BOOK VOLUME 140, PAGE 191:

ALL THAT CERTAIN PIECE OR PARCEL OF LAND SITUATE IN MASONTOWN, FAYETTE COUNTY, PENNSYLVANIA, BEING PART OF LOT NO. THREE (3) IN BLOCK NUMBERED FORTY (40) IN A PLAN OF LOTS AND BLOCKS AS RECORDED IN THE RECORDER'S OFFICE OF FAYETTE COUNTY, BY THE MASONTOWN LAND AND IMPROVEMENT COMPANY, IN PLAN BOOK 1, PAGE 204, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN IN THE NORTHEASTERN CORNER OF LOT FOUR (4), LAND OF THE GRANTEE ON THE SOUTHERN SIDE OF RIVER A VENUE; THENCE ALONG SAID A VENUE SOUTH 68 DEGREES 49 MINUTES EAST 66.79 FEET TO AN IRON PIN A CORNER OF OTHER LAND OF THE GRANTOR; THENCE ALONG SAID LAND SOUTH 21 DEGREES 35 MINUTES WEST 74.59 FEET TO AN IRON PIN; THENCE CONTINUING ALONG GRANTORS LAND SOUTH 89 DEGREES 08 MINUTES WEST 22.84 FEET TO AN IRON PIN; THENCE ALONG SAID LAND SOUTH 1 DEGREE 10 MINUTES EAST 34.16 FEET TO IRON PIN ON THE NORTH SIDE OF COTTAGE AVENUE; THENCE ALONG SAID AVENUE SOUTH 88 DEGREES 25 MINUTES WEST 9.32 FEET TO AN IRON PIN AT THE SOUTHEASTERN CORNER OF LOT NO. 4, GRANTEE'S LAND; THENCE ALONG SAME NORTH 1 DEGREE 35 MINUTES WEST 128.36 FEET TO AN IRON PIN ON THE SOUTH SIDE OF RIVER AVENUE, THE PLACE OF BEGINNING, AS SHOWN ON SURVEY BY JOHN P. LOGAN, JR. P.E. A COPY OF WHICH IS RECORDED WITH A CERTAIN DEED IN DEED BOOK VOLUME 140, PAGE 191.

EXCEPTING AND RESERVING ALL THE NINE FOOT VEIN OF COAL AND UNDERLYING THE SAID ABOVE LOTS OF LAND, TOGETHER WITH ALL MINING RIGHTS AS EXCEPTED AND RESERVED IN A CERTAIN DEED OF SALLIE WALTERS AND E. T. WALTERS, TO THE SAID MASONTOWN LAND AND IMPROVEMENT COMPANY, DATED JUNE 1, 1901. AND

RECORDED IN THE RECORDER'S OFFICE OF SAID COUNTY IN DEED BOOK 186, PAGE 396, CONVEYING CERTAIN REAL ESTATE OF WHICH THE SAID ABOVE DESCRIEED LOTS OF LAND ARE A PART.

Also known as 203 River Avenue, Masontown, PA 15461

Parcel ID #21060132

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property." Borrower understands and agrees that MERS holds only legal title to the interests granted by Borrower in this Security Instrument, but, if necessary to comply with law or custom, MERS (as nominee for Lender and Lender's successors and assigns) has the right: to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property; and to take any action required of Lender including, but not limited to, releasing and canceling this Security Instrument.

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. Payment of Principal, Interest, Escrow Items, and Late Charges. Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and late charges due under the Note. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Lender when received at the location designated in the Note or at such other location as may be designated by Lender in accordance with the notice provisions in Section 14. Lender may return any payment or partial payment if the payment or partial payments are insufficient to bring the Loan current. Lender may accept any payment or partial payment insufficient to bring the Loan current, without waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Lender is not obligated to apply such payments at the time such payments are accepted. If each Periodic Payment is applied as of its scheduled due date, then Lender need not pay interest on unapplied funds. Lender may hold such unapplied funds until Borrower makes payment to bring the Loan current. If Borrower does not do so within a reasonable period of time, Lender shall either apply such funds or return them to Borrower. If not applied earlier, such funds will be applied to the outstanding principal balance under the Note immediately prior to foreclosure. No offset or claim which Borrower might have now or in the future against Lender shall relieve Borrower from

making payments due under the Note and this Security Instrument or performing the covenants and agreements secured by this Security Instrument.

2. Application of Payments or Proceeds. Except as otherwise described in this Section 2, all payments accepted and applied by Lender shall be applied in the following order of priority:

First, to the Mortgage Insurance premiums to be paid by Lender to the Secretary or the monthly charge by the Secretary instead of the monthly mortgage insurance premiums;

Second, to any taxes, special assessments, leasehold payments or ground rents, and fire, flood and other hazard insurance premiums, as required;

Third, to interest due under the Note;

Fourth, to amortization of the principal of the Note; and, Fifth, to late charges due under the Note.

Any application of payments, insurance proceeds, or Miscellaneous Proceeds to principal due under the Note shall not extend or postpone the due date, or change the amount of the Periodic Payments.

3. Funds for Escrow Items. Borrower shall pay to Lender on the day Periodic Payments are due under the Note, until the Note is paid in full, a sum (the "Funds") to provide for payment of amounts due for: (a) taxes and assessments and other items which can attain priority over this Security Instrument as a lien or encumbrance on the Property; (b) leasehold payments or ground rents on the Property, if any; (c) premiums for any and all insurance required by Lender under Section 5; and (d) Mortgage Insurance premiums to be paid by Lender to the Secretary or the monthly charge by the Secretary instead of the monthly Mortgage Insurance premiums. These items are called "Escrow Items." At origination or at any time during the term of the Loan, Lender may require that Community Association Dues, Fees, and Assessments, if any, be escrowed by Borrower, and such dues, fees and assessments shall be an Escrow Item. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this Section. Borrower shall pay Lender the Funds for Escrow Items unless Lender waives Borrower's obligation to pay the Funds for any or all Escrow Items. Lender may waive Borrower's obligation to pay to Lender Funds for any or all Escrow Items at any time. Any such waiver may only be in writing. In the event of such waiver, Borrower shall pay directly, when and where payable, the amounts due for any Escrow Items for which payment of Funds has been waived by Lender and, if Lender requires, shall furnish to Lender receipts evidencing such payment within such time period as Lender may require. Borrower's obligation to make such payments and to provide receipts shall for all purposes be deemed to be a covenant and agreement contained in this Security Instrument, as the phrase "covenant and agreement" is used in Section 9. If Borrower is obligated to pay Escrow Items directly, pursuant to a waiver, and Borrower fails to pay the amount due for an Escrow Item, Lender may exercise its rights under Section 9 and pay such amount and Borrower shall then be obligated under Section 9 to repay to Lender any such amount. Lender may revoke the waiver as to any or all Escrow Items at any time by a notice given in accordance with Section 14 and, upon such revocation, Borrower shall pay to Lender all Funds, and in such amounts, that are then required under this Section 3.

Lender may, at any time, collect and hold Funds in an amount (a) sufficient to permit Lender to apply the Funds at the time specified under RESPA, and (b) not to exceed the maximum amount a lender can require under RESPA. Lender shall estimate the amount of Funds due on the

basis of current data and reasonable estimates of expenditures of future Escrow Items or otherwise in accordance with Applicable Law.

The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is an institution whose deposits are so insured) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items no later than the time specified under RESPA. Lender shall not charge Borrower for holding and applying the Funds, annually analyzing the escrow account, or verifying the Escrow Items, unless Lender pays Borrower interest on the Funds and Applicable Law permits Lender to make such a charge. Unless an agreement is made in writing or Applicable Law requires interest to be paid on the Funds, Lender shall not be required to pay Borrower any interest or earnings on the Funds. Borrower and Lender can agree in writing, however, that interest shall be paid on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds as required by RESPA.

If there is a surplus of Funds held in escrow, as defined under RESPA, Lender shall account to Borrower for the excess funds in accordance with RESPA. If there is a shortage of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the shortage in accordance with RESPA, but in no more than 12 monthly payments. If there is a deficiency of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the deficiency in accordance with RESPA, but in no more than 12 monthly payments.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender.

4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines, and impositions attributable to the Property which can attain priority over this Security Instrument, leasehold payments or ground rents on the Property, if any, and Community Association Dues, Fees, and Assessments, if any. To the extent that these items are Escrow Items, Borrower shall pay them in the manner provided in Section 3.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender, but only so long as Borrower is performing such agreement; (b) contests the lien in good faith by, or defends against enforcement of the lien in, legal proceedings which in Lender's opinion operate to prevent the enforcement of the lien while those proceedings are pending, but only until such proceedings are concluded; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which can attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Within 10 days of the date on which that notice is given, Borrower shall satisfy the lien or take one or more of the actions set forth above in this Section 4.

5. Property Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage," and any other hazards including, but not limited to, earthquakes and floods, for which Lender requires insurance. This insurance shall be maintained in the amounts (including deductible

levels) and for the periods that Lender requires. What Lender requires pursuant to the preceding sentences can change during the term of the Loan. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's right to disapprove Borrower's choice, which right shall not be exercised unreasonably. Lender may require Borrower to pay, in connection with this Loan, either: (a) a one-time charge for flood zone determination, certification and tracking services; or (b) a one-time charge for flood zone determination and certification services and subsequent charges each time remappings or similar changes occur which reasonably might affect such determination or certification. Borrower shall also be responsible for the payment of any fees imposed by the Federal Emergency Management Agency in connection with the review of any flood zone determination resulting from an objection by Borrower.

If Borrower fails to maintain any of the coverages described above, Lender may obtain insurance coverage, at Lender's option and Borrower's expense. Lender is under no obligation to purchase any particular type or amount of coverage. Therefore, such coverage shall cover Lender, but might or might not protect Borrower, Borrower's equity in the Property, or the contents of the Property, against any risk, hazard or liability and might provide greater or lesser coverage than was previously in effect. Borrower acknowledges that the cost of the insurance coverage so obtained might significantly exceed the cost of insurance that Borrower could have obtained. Any amounts disbursed by Lender under this Section 5 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

All insurance policies required by Lender and renewals of such policies shall be subject to Lender's right to disapprove such policies, shall include a standard mortgage clause, and shall name Lender as mortgagee and/or as additional loss payee. Lender shall have the right to hold the policies and renewal certificates. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices. If Borrower obtains any form of insurance coverage, not otherwise required by Lender, for damage to, or destruction of, the Property, such policy shall include a standard mortgage clause and shall name Lender as mortgagee and/or as an additional loss payee.

In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower. Unless Lender and Borrower otherwise agree in writing, any insurance proceeds, whether or not the underlying insurance was required by Lender, shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such insurance proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such insurance proceeds, Lender shall not be required to pay Borrower any interest or earnings on such proceeds. Fees for public adjusters, or other third parties, retained by Borrower shall not be paid out of the insurance proceeds and shall be the sole obligation of Borrower. If the restoration or repair is not economically feasible or Lender's security would be

lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such insurance proceeds shall be applied in the order provided for in Section 2.

If Borrower abandons the Property, Lender may file, negotiate and settle any available insurance claim and related matters. If Borrower does not respond within 30 days to a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may negotiate and settle the claim. The 30-day period will begin when the notice is given. In either event, or if Lender acquires the Property under Section 22 or otherwise, Borrower hereby assigns to Lender (a) Borrower's rights to any insurance proceeds in an amount not to exceed the amounts unpaid under the Note or this Security Instrument, and (b) any other of Borrower's rights (other than the right to any refund of unearned premiums paid by Borrower) under all insurance policies covering the Property, insofar as such rights are applicable to the coverage of the Property. Lender may use the insurance proceeds either to repair or restore the Property or to pay amounts unpaid under the Note or this Security Instrument, whether or not then due.

6. Occupancy. Borrower shall occupy, establish, and use the Property as Borrower's principal residence within 60 days after the execution of this Security Instrument and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender determines that this requirement shall cause undue hardship for the Borrower or unless extenuating circumstances exist which are beyond Borrower's control.

7. Preservation, Maintenance and Protection of the Property; Inspections. Borrower shall not destroy, damage or impair the Property, allow the Property to deteriorate or commit waste on the Property. Borrower shall maintain the Property in order to prevent the Property from deteriorating or decreasing in value due to its condition. Unless it is determined pursuant to Section 5 that repair or restoration is not economically feasible, Borrower shall promptly repair the Property if damaged to avoid further deterioration or damage. If insurance or condemnation proceeds are paid in connection with damage to the Property, Borrower shall be responsible for repairing or restoring the Property only if Lender has released proceeds for such purposes. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. If the insurance or condemnation proceeds are not sufficient to repair or restore the Property, Borrower is not relieved of Borrower's obligation for the completion of such repair or restoration.

If condemnation proceeds are paid in connection with the taking of the property, Lender shall apply such proceeds to the reduction of the indebtedness under the Note and this Security Instrument, first to any delinquent amounts, and then to payment of principal. Any application of the proceeds to the principal shall not extend or postpone the due date of the monthly payments or change the amount of such payments.

Lender or its agent may make reasonable entries upon and inspections of the Property. If it has reasonable cause, Lender may inspect the interior of the improvements on the Property. Lender shall give Borrower notice at the time of or prior to such an interior inspection specifying such reasonable cause.

8. Borrower's Loan Application. Borrower shall be in default if, during the Loan application process, Borrower or any persons or entities acting at the direction of Borrower or with Borrower's knowledge or consent gave materially false, misleading, or inaccurate

information or statements to Lender (or failed to provide Lender with material information) in connection with the Loan. Material representations include, but are not limited to, representations concerning Borrower's occupancy of the Property as Borrower's principal residence.

9. Protection of Lender's Interest in the Property and Rights Under this Security Instrument. If (a) Borrower fails to perform the covenants and agreements contained in this Security Instrument, (b) there is a legal proceeding that might significantly affect Lender's interest in the Property and/or rights under this Security Instrument (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture, for enforcement of a lien which may attain priority over this Security Instrument or to enforce laws or regulations), or (c) Borrower has abandoned the Property, then Lender may do and pay for whatever is reasonable or appropriate to protect Lender's interest in the Property and rights under this Security Instrument, including protecting and/or assessing the value of the Property, and securing and/or repairing the Property. Lender's actions can include, but are not limited to: (a) paying any sums secured by a lien which has priority over this Security Instrument; (b) appearing in court; and (c) paying reasonable attorneys' fees to protect its interest in the Property and/or rights under this Security Instrument, including its secured position in a bankruptcy proceeding. Securing the Property includes, but is not limited to, entering the Property to make repairs, change locks, replace or board up doors and windows, drain water from pipes, eliminate building or other code violations or dangerous conditions, and have utilities turned on or off. Although Lender may take action under this Section 9, Lender does not have to do so and is not under any duty or obligation to do so. It is agreed that Lender incurs no liability for not taking any or all actions authorized under this Section 9.

Any amounts disbursed by Lender under this Section 9 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

If this Security Instrument is on a leasehold, Borrower shall comply with all the provisions of the lease. If Borrower acquires fee title to the Property, the leasehold and the fee title shall not merge unless Lender agrees to the merger in writing.

10. Assignment of Miscellaneous Proceeds; Forfeiture. All Miscellaneous Proceeds are hereby assigned to and shall be paid to Lender.

If the Property is damaged, such Miscellaneous Proceeds shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such Miscellaneous Proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may pay for the repairs and restoration in a single disbursement or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such Miscellaneous Proceeds, Lender shall not be required to pay Borrower any interest or earnings on such Miscellaneous Proceeds. If the restoration or repair is not economically feasible or Lender's security would be lessened, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such Miscellaneous Proceeds shall be applied in the order provided for in Section 2.

removal action, as defined in Environmental Law; and (d) an "Environmental Condition" means a condition that can cause, contribute to, or otherwise trigger an Environmental Cleanup.

Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances, or threaten to release any Hazardous Substances, on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property (a) that is in violation of any Environmental Law, (b) which creates an Environmental Condition, or (c) which, due to the presence, use, or release of a Hazardous Substance, creates a condition that adversely affects the value of the Property. The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property (including, but not limited to, hazardous substances in consumer products).

Borrower shall promptly give Lender written notice of (a) any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge, (b) any Environmental Condition, including but not limited to, any spilling, leaking, discharge, release or threat of release of any Hazardous Substance, and (c) any condition caused by the presence, use or release of a Hazardous Substance which adversely affects the value of the Property. If Borrower learns, or is notified by any governmental or regulatory authority, or any private party, that any removal or other remediation of any Hazardous Substance affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law. Nothing herein shall create any obligation on Lender for an Environmental Cleanup.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as follows:

22. Acceleration; Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument (but not prior to acceleration under Section 18 unless Applicable Law provides otherwise). Lender shall notify Borrower of, among other things: (a) the default; (b) the action required to cure the default; (c) when the default must be cured; and (d) that failure to cure the default as specified may result in acceleration of the sums secured by this Security Instrument, foreclosure by judicial proceeding and sale of the Property. Lender shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the non-existence of a default or any other defense of Borrower to acceleration and foreclosure. If the default is not cured as specified, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may foreclose this Security Instrument by judicial proceeding. Lender shall be entitled to collect all expenses incurred in pursuing the remedies provided in this Section 22, including, but not limited to, attorneys' fees and costs of title evidence to the extent permitted by Applicable Law.

23. Release. Upon payment of all sums secured by this Security Instrument, this Security Instrument and the estate conveyed shall terminate and become void. After such occurrence,

Lender shall discharge and satisfy this Security Instrument. Borrower shall pay any recordation costs. Lender may charge Borrower a fee for releasing this Security Instrument, but only if the fee is paid to a third party for services rendered and the charging of the fee is permitted under Applicable Law.

24. Waivers. Borrower, to the extent permitted by Applicable Law, waives and releases any error or defects in proceedings to enforce this Security Instrument, and hereby waives the benefit of any present or future laws providing for stay of execution, extension of time, exemption from attachment, levy and sale, and homestead exemption.

25. Reinstatement Period. Borrower's time to reinstate provided in Section 18 shall extend to one hour prior to the commencement of bidding at a sheriff's sale or other sale pursuant to this Security Instrument.

26. Purchase Money Mortgage. If any of the debt secured by this Security Instrument is lent to Borrower to acquire title to the Property, this Security Instrument shall be a purchase money mortgage.

27. Effect of Survival Events. Both before and after any Survival Event, as defined below, Borrower shall:

(a) pay Funds for Escrow Items or pay Escrow Items directly as provided in Section 3 of this Security Instrument;

(b) pay the amounts and take the actions required by Section 4 of this Security Instrument;

(c) maintain insurance coverages and take the other actions required by Section 5 of this Security Instrument;

(d) maintain, repair and restore the Property and take the other actions required by Section 7 of this Security Instrument;

(e) if this Security Instrument is on a leasehold, comply with all the provisions of the lease;

(f) treat any amounts disbursed by Lender under Section 9 of this Security Instrument as additional debt of Borrower secured by this Security Instrument;

(g) maintain and pay the premiums for Mortgage Insurance, or make payments to Lender if Mortgage Insurance coverage is not available, and take the other actions required by Section 10 of this Security Instrument;

(h) permit the collection and application of miscellaneous proceeds as required by Section 11 of this Security Instrument;

(i) pay the fees required by Section 14 of this Security Instrument;

(j) continue to abide by the restrictions and take the actions required by Section 21 of this Security Instrument;

(k) pay any collection expenses under Section 22 of this Security Instrument; and

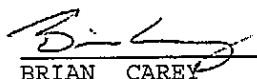
(l) pay interest at the rate payable from time to time under the Note. "Survival Event" means any of the following:

(a) any default described in the Note;

(b) Lender requiring Borrower to pay immediately the full amount of Principal which has not been paid and all the interest that Borrower owes on that amount under the Note;

- (c) Lender requiring immediate payment in full of all sums secured by this Security Instrument as described in the Note and Sections 18 and 22 of this Security Instrument;
- (d) the Maturity Date as defined in the Note;
- (e) the entry of any judgment against Borrower under the Note; and
- (f) the entry of any judgment under this Security Instrument.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.


BRIAN CAREY (Seal)
-Borrower

(Seal)
-Borrower

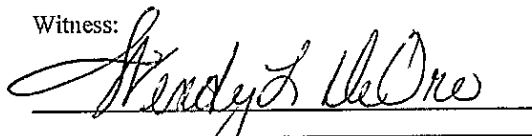
(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

Witness:



Witness:

[Space Below This Line For Acknowledgment]

State of PENNSYLVANIA

County of FAYETTE

On this the 17th day of November 2017, before me, _____

Wendy L DeOre
the undersigned officer, personally appeared BRIAN CAREY

known to me (or satisfactorily proven) to be the person whose name Brian Carey

subscribed to the within instrument and acknowledged that Brian Carey

executed the same for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Wendy L. DeOre, Notary Public
Dunbar Twp., Fayette County
My Commission Expires May 29, 2018
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Wendy L DeOre
Notary Public
Title of Officer

(Seal)

Loan Originator: ROB LYONS, NMLSR ID [REDACTED]
Loan Originator Organization: PACIFIC UNION FINANCIAL, NMLSR ID [REDACTED]
PENNSYLVANIA FHA MORTGAGE - MERS
PAMTG22.FHA 02/29/16

201800000171
Filed for Record in
FAYETTE COUNTY, PA
TRACIE L. VARGO, RECORDER
01-03-2018 At 08:42 am.
RTGE 134.25
OR Book 3360 Page 1805 - 1820

Certificate of Residence of Mortgagee

The undersigned hereby certifies that: (i) he/she is the Mortgagee or the duly authorized attorney or agent of the Mortgagee named in the within instrument; and (ii) Mortgagee's precise residence is: 1901 E Voorhees Street, Suite C, Danville, IL 61834

Witness my hand this 29 day of December 2017.

Nydia E Semancik

Signature of Mortgagee or
Mortgagee's Duly Authorized Attorney or Agent

Nydia E. Semancik

Type or Print Name of Mortgagee or
Mortgagee's Duly Authorized Attorney or Agent

I hereby CERTIFY that this document is
recorded in the Recorder's Office of
Fayette County, Pennsylvania.



Tracie L Vargo

TRACIE L. VARGO
RECORDER OF DEEDS

201900001524
MCCABE WEBBERG & CONWAY LLC
PHILADELPHIA PA ENV

PARCEL NO: 21060132
PENNSYLVANIA
COUNTY OF FAYETTE

WHEN RECORDED MAIL TO:

FIRST AMERICAN MORTGAGE SOLUTIONS, 1795 INTERNATIONAL WAY, IDHOF FALLS, ID 83402, PH: 208-528-9895

ASSIGNMENT OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, that for good and valuable consideration, the receipt whereof is hereby acknowledged, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR PACIFIC UNION FINANCIAL, LLC, ITS SUCCESSORS AND ASSIGNS located at 1901 E VOORHEES STREET SUITE C, DANVILLE, IL 61834 or P.O. Box 2026, FLINT, MICHIGAN 48501-2026, Assignor, does hereby grant, bargain, assign, transfer, convey, and set over unto PACIFIC UNION FINANCIAL, LLC located at 1603 LBJ FREEWAY SUITE 500, FARMERS BRANCH, TX 75234, Assignee, its successors and assigns, that certain Mortgage dated NOVEMBER 17, 2017 executed by BRIAN CAREY, Mortgagor, to MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., AS NOMINEE FOR PACIFIC UNION FINANCIAL, LLC, ITS SUCCESSORS AND ASSIGNS, Original Mortgage, in the amount of \$122,990.00 and recorded on JANUARY 03, 2018 in the Office of the Register, Recorder, or County Clerk of FAYETTE County, State of PENNSYLVANIA, in Book 3360 at Page 1805 as Document No. 201800000131, more particularly described and commonly known as:


AS DESCRIBED IN SAID MORTGAGE
Property Address: 203 RIVER AVE, MASONTOWN, PA 15461
BOROUGH OF MASONTOWN

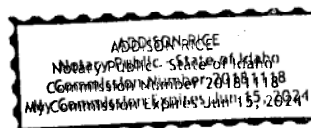
TOGETHER WITH all rights, title, and interest in and to the premises, accrued or to accrue under said Mortgage.
TO HAVE AND HOLD the same unto Assignee, its successors and assigns, to Assignees proper use and benefit.
IN WITNESS WHEREOF, the undersigned has caused this Instrument to be executed on JANUARY 29, 2019.
MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. ("MERS"), AS NOMINEE FOR
PACIFIC UNION FINANCIAL, LLC, ITS SUCCESSORS AND ASSIGNS


KAYLA SCHROEDER, VICE PRESIDENT

STATE OF IDAHO COUNTY OF BONNEVILLE)) ss.

On JANUARY 29, 2019, before me, ADDISON RICE, personally appeared KAYLA SCHROEDER known to me to be the VICE PRESIDENT of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. ("MERS"), AS NOMINEE FOR PACIFIC UNION FINANCIAL, LLC, ITS SUCCESSORS AND ASSIGNS the corporation that executed the instrument or the person who executed the instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.


ADDISON RICE (COMMISSION EXP. 06/15/2024)
NOTARY PUBLIC



RECORDED IN THE RECORDER'S OFFICE OF SAID COUNTY IN DEED BOOK 186, PAGE 396, CONVEYING CERTAIN REAL ESTATE OF WHICH THE SAID ABOVE DESCRIEED LOTS OF LAND ARE A PART.

Also known as 203 River Avenue, Masontown, PA 15461

Parcel ID #21060132

Instrument
201900001524 OR
Book Page
3395 1083

EXHIBIT "A"

LEGAL DESCRIPTION

ALL THOSE THREE CERTAIN LOTS OF LAND SITUATED IN THE BOROUGH OF MASONTOWN, FORMERLY WEST MASONTOWN, GERMAN TOWNSHIP, FAYETTE COUNTY, PENNSYLVANIA, KNOWN AS LOTS NUMBERED ONE (1), TWO (2), AND THREE (3) IN BLOCK NUMBERED FORTY (40) IN A PLAN OF LOTS AND BLOCKS AS RECORDED IN THE RECORDER'S OFFICE OF SAID COUNTY, BY THE MASONTOWN LAND AND IMPROVEMENT COMPANY, IN PLAN BOOK VOLUME 1, PAGE 204.

EXCEPTING AND RESERVING THE FOLLOWING OUTSALE AS RECORDED IN DEED BOOK VOLUME 140, PAGE 191:

ALL THAT CERTAIN PIECE OR PARCEL OF LAND SITUATE IN MASONTOWN, FAYETTE COUNTY, PENNSYLVANIA, BEING PART OF LOT NO. THREE (3) IN BLOCK NUMBERED FORTY (40) IN A PLAN OF LOTS AND BLOCKS AS RECORDED IN THE RECORDER'S OFFICE OF FAYETTE COUNTY, BY THE MASONTOWN LAND AND IMPROVEMENT COMPANY, IN PLAN BOOK 1, PAGE 204, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN IN THE NORTHEASTERN CORNER OF LOT FOUR (4), LAND OF THE GRANTEE ON THE SOUTHERN SIDE OF RIVER A VENUE; THENCE ALONG SAID A VENUE SOUTH 68 DEGREES 49 MINUTES EAST 66.79 FEET TO AN IRON PIN A CORNER OF OTHER LAND OF THE GRANTOR; THENCE ALONG SAID LAND SOUTH 21 DEGREES 35 MINUTES WEST 74.59 FEET TO AN IRON PIN; THENCE CONTINUING ALONG GRANTORS LAND SOUTH 89 DEGREES 08 MINUTES WEST 22.84 FEET TO AN IRON PIN; THENCE ALONG SAID LAND SOUTH 1 DEGREE 10 MINUTES EAST 34.16 FEET TO IRON PIN ON THE NORTH SIDE OF COTTAGE AVENUE; THENCE ALONG SAID AVENUE SOUTH 88 DEGREES 25 MINUTES WEST 9.32 FEET TO AN IRON PIN AT THE SOUTHEASTERN CORNER OF LOT NO. 4, GRANTEES LAND; THENCE ALONG SAME NORTH 1 DEGREE 35 MINUTES WEST 128.36 FEET TO AN IRON PIN ON THE SOUTH SIDE OF RIVER AVENUE, THE PLACE OF BEGINNING, AS SHOWN ON SURVEY BY JOHN P. LOGAN, JR. P.E. A COPY OF WHICH IS RECORDED WITH A CERTAIN DEED INDEED BOOK VOLUME 140, PAGE 191.

EXCEPTING AND RESERVING ALL THE NINE FOOT VEIN OF COAL AND UNDERLYING THE SAID ABOVE LOTS OF LAND, TOGETHER WITH ALL MINING RIGHTS AS EXCEPTED AND RESERVED IN A CERTAIN DEED OF SALLIE WALTERS AND E. T. WALTERS, TO THE SAID MASONTOWN LAND AND IMPROVEMENT COMPANY, DATED JUNE 1, 1901. AND

201900001524
Filed 06/26/24 in
FAYETTE COUNTY PA
TRACIE L. VARGO RECORDER
06/22/2024 At 08:11 AM
ASSIGNMENT
DR Book 3395 Page 1082 - 1085

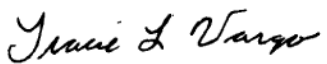
I do hereby certify that the precise address of the Assigned Residence is:

PACIFIC UNION FINANCIAL, LLC, 1603 LBJ FREEWAY SUITE 500, FARMERS BRANCH, TX 75234


KAYLA SCHROEDER, VICE PRESIDENT

I hereby CERTIFY that this document is
recorded in the Recorder's Office of
Fayette County, Pennsylvania.




TRACIE L. VARGO
RECORDER OF DEEDS



State of California
Secretary of State

Certificate of Merger

(California Corporations Code sections

1113(g), 3203(g), 6019.1, 8019.1, 9640, 12540.1, 15911.14, 16915(b) and 17710.14)

OBE MERG

FILED *JKMK*
Secretary of State
State of California

FEB - 1 2019

IMPORTANT — Read all instructions before completing this form.

1cc This Space For Filing Use Only

1. NAME OF SURVIVING ENTITY Nationstar Mortgage LLC	2. TYPE OF ENTITY LLC	3. CA SECRETARY OF STATE FILE NUMBER 200109410005	4. JURISDICTION Delaware
5. NAME OF DISAPPEARING ENTITY Pacific Union Financial, LLC	6. TYPE OF ENTITY LLC	7. CA SECRETARY OF STATE FILE NUMBER 200425310084	8. JURISDICTION California

9. THE PRINCIPAL TERMS OF THE AGREEMENT OF MERGER WERE APPROVED BY A VOTE OF THE NUMBER OF INTERESTS OR SHARES OF EACH CLASS THAT EQUALED OR EXCEEDED THE VOTE REQUIRED. (IF A VOTE WAS REQUIRED, SPECIFY THE CLASS AND THE NUMBER OF OUTSTANDING INTERESTS OF EACH CLASS ENTITLED TO VOTE ON THE MERGER AND THE PERCENTAGE VOTE REQUIRED OF EACH CLASS. ATTACH ADDITIONAL PAGES, IF NEEDED.)

SURVIVING ENTITY

CLASS AND NUMBER AND PERCENTAGE VOTE REQUIRED
1 membership unit 100%

DISAPPEARING ENTITY

CLASS AND NUMBER AND PERCENTAGE VOTE REQUIRED
1 membership unit 100%

10. IF EQUITY SECURITIES OF A PARENT PARTY ARE TO BE ISSUED IN THE MERGER, CHECK THE APPLICABLE STATEMENT.

☒ No vote of the shareholders of the parent party was required. ☐ The required vote of the shareholders of the parent party was obtained.

11. IF THE SURVIVING ENTITY IS A DOMESTIC LIMITED LIABILITY COMPANY, LIMITED PARTNERSHIP, OR PARTNERSHIP, PROVIDE THE REQUISITE CHANGES (IF ANY) TO THE INFORMATION SET FORTH IN THE SURVIVING ENTITY'S ARTICLES OF ORGANIZATION, CERTIFICATE OF LIMITED PARTNERSHIP OR STATEMENT OF PARTNERSHIP AUTHORITY RESULTING FROM THE MERGER. ATTACH ADDITIONAL PAGES, IF NECESSARY.

12. IF A DISAPPEARING ENTITY IS A DOMESTIC LIMITED LIABILITY COMPANY, LIMITED PARTNERSHIP, OR PARTNERSHIP, AND THE SURVIVING ENTITY IS NOT A DOMESTIC ENTITY OF THE SAME TYPE, ENTER THE PRINCIPAL ADDRESS OF THE SURVIVING ENTITY.

PRINCIPAL ADDRESS OF SURVIVING ENTITY CITY AND STATE ZIP CODE
8950 Cypress Waters Blvd Coppell, Texas 75019

13. OTHER INFORMATION REQUIRED TO BE STATED IN THE CERTIFICATE OF MERGER BY THE LAWS UNDER WHICH EACH CONSTITUENT OTHER BUSINESS ENTITY IS ORGANIZED. ATTACH ADDITIONAL PAGES, IF NECESSARY.

14. STATUTORY OR OTHER BASIS UNDER WHICH A FOREIGN OTHER BUSINESS ENTITY IS AUTHORIZED TO EFFECT THE MERGER.

Section 264 of the General Corporations Law of the State of Delaware

15. FUTURE EFFECTIVE DATE, IF ANY

(Month) (Day) (Year)

16. ADDITIONAL INFORMATION SET FORTH ON ATTACHED PAGES, IF ANY, IS INCORPORATED HEREIN BY THIS REFERENCE AND MADE PART OF THIS CERTIFICATE.

17. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING IS TRUE AND CORRECT OF MY OWN KNOWLEDGE. I DECLARE I AM THE PERSON WHO EXECUTED THIS INSTRUMENT, WHICH EXECUTION IS MY ACT AND DEED.

[Signature] February 1, 2019
SIGNATURE OF AUTHORIZED PERSON FOR THE SURVIVING ENTITY DATE

Amar R. Patel, Manager, Nationstar Mortgage LLC
TYPE OR PRINT NAME AND TITLE OF AUTHORIZED PERSON

[Signature] February 1, 2019
SIGNATURE OF AUTHORIZED PERSON FOR THE SURVIVING ENTITY DATE

Karen L. Robb, Assistant Secretary of the Manager,
Nationstar Mortgage LLC
TYPE OR PRINT NAME AND TITLE OF AUTHORIZED PERSON

[Signature] February 1, 2019
SIGNATURE OF AUTHORIZED PERSON FOR THE DISAPPEARING ENTITY DATE

Karen L. Robb, Manager
TYPE OR PRINT NAME AND TITLE OF AUTHORIZED PERSON

For an entity that is a business trust, real estate investment trust or an unincorporated association, set forth the provision of law or other basis for the authority of the person signing:

Attachment A

**AGREEMENT
OF
NATIONSTAR MORTGAGE LLC
(a Delaware limited liability company)**

Pursuant to the provisions of Sections 17710.17(f)(1), (2) and (3) of the California Corporations Code, Nationstar Mortgage LLC (the "Company"), a Delaware limited liability company, agrees that:

1. The Company may be served in the State of California in a proceeding for the enforcement of an obligation of any constituent entity and in a proceeding to enforce the rights of any holder of a dissenting interest or dissenting shares in a constituent domestic limited liability company or domestic or other business entity.
2. The Company irrevocably appoints the Secretary of State of the State of California as its agent for service of process, and the address to which process may be forwarded is 8950 Cypress Waters Blvd., Dallas, TX 75019, Attention: Matt Floyd, SVP, Associate General Counsel.
3. The Company agrees that it will promptly pay the holder of any dissenting interest or dissenting share in a constituent domestic limited liability company or domestic other business entity the amount to which that person is entitled under California law.

Fill in this information to identify the case:

Debtor 1 Brian C. Carey f/k/a Brian C. Smithlev

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case number 20-20328/JAD

EXHIBIT
C

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1 Identify the Claim

1 Who is the current creditor? <u>Nationstar Mortgage LLC d/b/a Mr. Cooper</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else? <input type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure	Where should notices to the creditor be sent? <u>Nationstar Mortgage LLC d/b/a Mr. Cooper</u> Name <u>PO Box 619096</u> Number Street <u>Dallas TX 75261-9741</u> City State Zip Code Contact phone (877) 343-5602 Contact email : _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----	Where should payments to the creditor be sent? (if different) <u>Nationstar Mortgage LLC d/b/a Mr. Cooper</u> Name <u>PO Box 619094</u> Number Street <u>Dallas TX 75261-9741</u> City State Zip Code Contact phone (877) 343-5602 Contact email _____
	4. Does this claim amend one already filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
	5. Do you know if anyone else has filed a proof of claim for this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	
	Filed on _____ MM / DD / YYYY	

Part 2 Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: XXXXXX3830

7. How much is the claim? \$141,749.10

Does this amount include interest or other charges?
☐ No
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8 What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Money Loaned

9. Is all or part of the claim secured? ☐ No
☒ Yes. The claim is secured by a lien on property.

Nature of property:

☒ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: 203 River Avenue, Masontown, PA 15461

Basis for perfection: Mortgage

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$141,749.10

Amount of the claim that is unsecured: \$ _____

(The sum of the secured and unsecured amounts should match the amount in line 7)

Amount necessary to cure any default as of the date of the petition: \$23,227.08

Annual Interest Rate (when case was filed) 4.125%

☒ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11 .Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No
☐ Yes. *Check all that apply*

Amount entitled to priority

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

*Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment

Part 3 Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor
☒ I am the creditor's attorney or authorized agent
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004
☐ I am a guarantor, surety, endorser, or other codebtor, Bankruptcy Rule 3005

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 3/6/2020
MM / DD / YYYY

/s/ Michael J. Clark
Signature

Print the name of the person who is completing and signing this claim:

Name Michael J. Clark, Esquire
First name Middle name Last name

Title Attorney

Company Shapiro & DeNardo, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer

Address 3600 Horizon Drive, Suite 150
Number Street

King of Prussia, PA 19406
City State Zip Code

Contact Phone (610) 278-6800 Email pabk@logs.com

Mortgage Proof of Claim Attachment**(12/15)****If you file a claim secured by a security interest in the debtor's personal residence, you must use this form as an attachment to your proof of claim. See separate instructions.**

Part 1: Mortgage and Case Information		Part 2: Total Debt Calculation		Part 3: Arrearage as of Date of the Petition		Part 4: Monthly Mortgage Payment	
Case number	20-20328/JAD	Principal balance	\$122,468.33	Principal & interest due	\$13,113.54	Principal & Interest	\$596.07
Debtor 1	Brian C. Carey f/k/a Brian C. Smithley	Interest due	\$9,663.05	Prepetition fees due	\$2,162.00	Monthly Escrow	\$287.32
Debtor 2		Fees, costs due	\$2,162.00	Escrow deficiency for funds advanced	\$7,455.72	Private mortgage insurance	\$83.45
Last 4 digits to identify XXXXXX3830		Escrow deficiency for funds advanced	\$7,455.72	Projected escrow shortage	\$495.82	Total monthly payment	\$966.84
Creditor	Nationstar Mortgage LLC d/b/a Mr. Cooper	Less total funds on hand	\$0.00	Less funds on hand:	\$0.00		
Servicer	Nationstar Mortgage LLC d/b/a Mr. Cooper	Total debt	\$141,749.10	Total prepetition arrearage	\$23,227.08		
Fixed or adjustable interest/other:	Fixed						

Nationstar Mortgage LLC d/b/a Mr. Cooper services the loan on the property referenced in this proof of claim. In the event the automatic stay in this case is modified, this case dismisses, and/or the debtor obtains a discharge and a foreclosure action is commenced on the mortgaged property, the foreclosure will be conducted in the name of Nationstar Mortgage LLC d/b/a Mr. Cooper.

Noteholder, directly or through an agent, has possession of the promissory note. The promissory note is either made payable to Noteholder or has been duly endorsed. Noteholder is the original mortgagee, or beneficiary, or the assignee of the security instrument for the referenced loan.

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Part 5: Loan Payment History from First Date of Default														
A. Date	B Contractual payment amount	C Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin, int & esc past due balance	How Funds Were Applied/Amount Incurred				Balance After Amount Received or Incurred			
							H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance
3/1/2018	\$ 879.60			Monthly Mortgage Payment Due	3/1/2018	\$ 879.60					\$ -	\$ 122,642.82	\$ -	\$ 556.71
3/2/2018				FHAMP INS DISBURSED	3/1/2018	\$ 879.60			\$ (84.95)		\$ -	\$ 122,642.82	\$ -	\$ 471.76
3/29/2018				City Tax Disbursed	3/1/2018	\$ 879.60			\$ (612.01)		\$ -	\$ 122,642.82	\$ -	\$ (140.25)
4/1/2018	\$ 596.07			Delinquent P&I Payment Due	3/1/2018	\$ 1,475.67					\$ -	\$ 122,642.82	\$ -	\$ (140.25)
4/3/2018				FHAMP INS DISBURSED	3/1/2018	\$ 1,475.67			\$ (84.95)		\$ -	\$ 122,642.82	\$ -	\$ (225.20)
4/17/2018				ZZZZF-Late Charges	3/1/2018	\$ 1,475.67					\$ -	\$ 122,642.82	\$ -	\$ (225.20)
4/17/2018				NON CASH FEE ADJ	3/1/2018	\$ 1,475.67					\$ -	\$ 122,642.82	\$ -	\$ (225.20)
5/1/2018	\$ 596.07			Delinquent P&I Payment Due	3/1/2018	\$ 2,071.74					\$ -	\$ 122,642.82	\$ -	\$ (225.20)
5/3/2018				FHAMP INS DISBURSED	3/1/2018	\$ 2,071.74			\$ (84.95)		\$ -	\$ 122,642.82	\$ -	\$ (310.15)
5/17/2018				ZZZZF-Late Charges	3/1/2018	\$ 2,071.74					\$ -	\$ 122,642.82	\$ -	\$ (310.15)
5/17/2018				NON CASH FEE ADJ	3/1/2018	\$ 2,071.74					\$ -	\$ 122,642.82	\$ -	\$ (310.15)
5/25/2018		\$ 879.60		Payment	4/1/2018	\$ 1,192.14	\$ 174.49	\$ 421.58	\$ 283.53		\$ 0.00	\$ 122,468.33	\$ -	\$ (26.62)
6/1/2018	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 1,788.21					\$ -	\$ 122,468.33	\$ -	\$ (26.62)
6/4/2018				FHAMP INS DISBURSED	4/1/2018	\$ 1,788.21			\$ (84.95)		\$ -	\$ 122,468.33	\$ -	\$ (111.57)
6/17/2018				ZZZZF-Late Charges	4/1/2018	\$ 1,788.21					\$ -	\$ 122,468.33	\$ -	\$ (111.57)
6/17/2018				NON CASH FEE ADJ	4/1/2018	\$ 1,788.21					\$ -	\$ 122,468.33	\$ -	\$ (111.57)
7/1/2018	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 2,384.28					\$ -	\$ 122,468.33	\$ -	\$ (196.52)
7/3/2018				FHAMP INS DISBURSED	4/1/2018	\$ 2,384.28			\$ (84.95)		\$ -	\$ 122,468.33	\$ -	\$ (196.52)
7/17/2018				ZZZZF-Late Charges	4/1/2018	\$ 2,384.28					\$ -	\$ 122,468.33	\$ -	\$ (196.52)
7/17/2018				NON CASH FEE ADJ	4/1/2018	\$ 2,384.28					\$ -	\$ 122,468.33	\$ -	\$ (196.52)
8/1/2018	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 2,980.35					\$ -	\$ 122,468.33	\$ -	\$ (281.47)
8/3/2018				FHAMP INS DISBURSED	4/1/2018	\$ 2,980.35			\$ (84.95)		\$ -	\$ 122,468.33	\$ -	\$ (281.47)
8/17/2018				ZZZZF-Late Charges	4/1/2018	\$ 2,980.35					\$ -	\$ 122,468.33	\$ -	\$ (281.47)
8/17/2018				NON CASH FEE ADJ	4/1/2018	\$ 2,980.35					\$ -	\$ 122,468.33	\$ -	\$ (281.47)
9/1/2018	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 3,576.42					\$ -	\$ 122,468.33	\$ -	\$ (366.42)
9/5/2018				FHAMP INS DISBURSED	4/1/2018	\$ 3,576.42			\$ (84.95)		\$ -	\$ 122,468.33	\$ -	\$ (1,388.77)
9/17/2018				SCHOOL TAX DISBURSED	4/1/2018	\$ 3,576.42			\$ (1,022.35)		\$ -	\$ 122,468.33	\$ -	\$ (1,388.77)
9/17/2018				ZZZZF-Late Charges	4/1/2018	\$ 3,576.42					\$ -	\$ 122,468.33	\$ -	\$ (1,388.77)
10/1/2018	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 4,172.49					\$ -	\$ 122,468.33	\$ -	\$ (1,388.77)
10/3/2018				FHAMP INS DISBURSED	4/1/2018	\$ 4,172.49			\$ (84.95)		\$ -	\$ 122,468.33	\$ -	\$ (1,473.72)
10/17/2018				ZZZZF-Late Charges	4/1/2018	\$ 4,172.49					\$ -	\$ 122,468.33	\$ -	\$ (1,473.72)
10/17/2018				NON CASH FEE ADJ	4/1/2018	\$ 4,172.49					\$ -	\$ 122,468.33	\$ -	\$ (1,473.72)
11/1/2018	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 4,768.56					\$ -	\$ 122,468.33	\$ -	\$ (1,558.67)
11/2/2018				FHAMP INS DISBURSED	4/1/2018	\$ 4,768.56			\$ (84.95)		\$ -	\$ 122,468.33	\$ -	\$ (1,558.67)
11/17/2018				ZZZZF-Late Charges	4/1/2018	\$ 4,768.56					\$ -	\$ 122,468.33	\$ -	\$ (1,558.67)
11/17/2018				NON CASH FEE ADJ	4/1/2018	\$ 4,768.56					\$ -	\$ 122,468.33	\$ -	\$ (1,558.67)
12/1/2018	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 5,364.63					\$ -	\$ 122,468.33	\$ -	\$ (1,643.62)
12/4/2018				FHAMP INS DISBURSED	4/1/2018	\$ 5,364.63			\$ (84.95)		\$ -	\$ 122,468.33	\$ -	\$ (1,643.62)
12/17/2018				ZZZZF-Late Charges	4/1/2018	\$ 5,364.63					\$ -	\$ 122,468.33	\$ -	\$ (1,643.62)
12/17/2018				NON CASH FEE ADJ	4/1/2018	\$ 5,364.63					\$ -	\$ 122,468.33	\$ -	\$ (1,643.62)
1/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 5,960.70					\$ -	\$ 122,468.33	\$ -	\$ (1,643.62)
1/3/2019				FHAMP INS DISBURSED	4/1/2018	\$ 5,960.70			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (2,926.15)
1/6/2019				HAZARD SFR DISBURSED	4/1/2018	\$ 5,960.70			\$ (1,199.08)		\$ -	\$ 122,468.33	\$ -	\$ (2,926.15)
1/17/2019				ZZZZF-Late Charges	4/1/2018	\$ 5,960.70					\$ -	\$ 122,468.33	\$ -	\$ (2,926.15)
1/17/2019				NON CASH FEE ADJ	4/1/2018	\$ 5,960.70					\$ -	\$ 122,468.33	\$ -	\$ (2,926.15)
1/29/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 6,556.77					\$ -	\$ 122,468.33	\$ -	\$ (3,009.60)
2/1/2019				FHAMP INS DISBURSED	4/1/2018	\$ 6,556.77			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (3,009.60)
2/17/2019				ZZZZF-Late Charges	4/1/2018	\$ 6,556.77					\$ -	\$ 122,468.33	\$ -	\$ (3,009.60)
2/8/2019				Prop Insp	4/1/2018	\$ 6,556.77					\$ -	\$ 122,468.33	\$ -	\$ (3,009.60)
2/8/2019				Prop Insp	4/1/2018	\$ 6,556.77					\$ -	\$ 122,468.33	\$ -	\$ (3,009.60)
2/28/2019				FHAMP INS DISBURSED	4/1/2018	\$ 7,152.84			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (3,093.05)
3/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 7,152.84					\$ -	\$ 122,468.33	\$ -	\$ (3,093.05)
3/15/2019				FO Fee	4/1/2018	\$ 7,152.84					\$ -	\$ 122,468.33	\$ -	\$ (3,093.05)
											\$ -	\$ 122,468.33	\$ -	\$ 857.20
											\$ -	\$ 122,468.33	\$ -	\$ 0.00

A. Date	B Contractual payment amount	C. Funds received	D. Amount incurred	E. Description	F. Contractual due date	G. Prin. int & esc past due balance	H. Amount to principal	I. Amount to interest	J. Amount to escrow	K. Amount to fees or charges	L. Unapplied funds	M. Principal balance	N. Accrued interest balance	O. Escrow balance	P. Fees / Charges balance	Q. Unapplied funds balance
3/28/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 7,152.84			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (3,176.50)	\$ 857.20	\$ 0.00
4/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 7,748.91					\$ -	\$ 122,468.33	\$ -	\$ (3,176.50)	\$ 857.20	\$ 0.00
4/16/2019				BOROUGH TAX DISBURSED	4/1/2018	\$ 7,748.91			\$ (783.14)		\$ -	\$ 122,468.33	\$ -	\$ (3,959.64)	\$ 857.20	\$ 0.00
4/26/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 7,748.91			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (4,043.09)	\$ 857.20	\$ 0.00
5/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 8,344.98					\$ -	\$ 122,468.33	\$ -	\$ (4,043.09)	\$ 857.20	\$ 0.00
5/29/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 8,344.98			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (4,126.54)	\$ 857.20	\$ 0.00
6/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 8,941.05					\$ -	\$ 122,468.33	\$ -	\$ (4,126.54)	\$ 857.20	\$ 0.00
6/8/2019			\$ 250.00	Service Fee	4/1/2018	\$ 8,941.05					\$ -	\$ 122,468.33	\$ -	\$ (4,126.54)	\$ 1,107.20	\$ 0.00
6/27/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 8,941.05			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (4,209.99)	\$ 1,107.20	\$ 0.00
7/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 9,537.12					\$ -	\$ 122,468.33	\$ -	\$ (4,209.99)	\$ 1,107.20	\$ 0.00
7/30/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 9,537.12			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (4,293.44)	\$ 1,107.20	\$ 0.00
8/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 10,133.19					\$ -	\$ 122,468.33	\$ -	\$ (4,293.44)	\$ 1,107.20	\$ 0.00
8/28/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 10,133.19			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (4,376.89)	\$ 1,107.20	\$ 0.00
9/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 10,729.26			\$ (1,022.35)		\$ -	\$ 122,468.33	\$ -	\$ (5,399.24)	\$ 1,107.20	\$ 0.00
9/27/2019				SCHOOL TAX DISBURSED	4/1/2018	\$ 10,729.26			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (5,482.69)	\$ 1,107.20	\$ 0.00
10/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 11,325.33					\$ -	\$ 122,468.33	\$ -	\$ (5,482.69)	\$ 1,107.20	\$ 0.00
10/30/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 11,325.33			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (5,566.14)	\$ 1,107.20	\$ 0.00
11/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 11,921.40					\$ -	\$ 122,468.33	\$ -	\$ (5,566.14)	\$ 1,107.20	\$ 0.00
11/25/2019				FHAMIP INS DISBURSED	4/1/2018	\$ 11,921.40			\$ (83.45)		\$ -	\$ 122,468.33	\$ -	\$ (5,649.59)	\$ 1,107.20	\$ 0.00
11/29/2019		\$ 20.00		PMT-MISC SUSP	4/1/2018	\$ 12,517.47	\$ -	\$ -			\$ 20.00	\$ 122,468.33	\$ -	\$ (5,649.59)	\$ 1,107.20	\$ 20.00
12/1/2019	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 12,517.47	\$ -	\$ -			\$ (20.00)	\$ 122,468.33	\$ -	\$ (5,649.59)	\$ 1,107.20	\$ 20.00
12/2/2019		\$ (20.00)		MISC ADJ	4/1/2018	\$ 12,517.47	\$ -	\$ -			\$ (20.00)	\$ 122,468.33	\$ -	\$ (5,649.59)	\$ 1,107.20	\$ 0.00
12/2/2019		\$ (20.00)		PMT-MISC SUSP	4/1/2018	\$ 12,517.47	\$ -	\$ -			\$ (20.00)	\$ 122,468.33	\$ -	\$ (5,649.59)	\$ 1,107.20	\$ 0.00
12/2/2019		\$ 20.00		MISC SUSP DISB	4/1/2018	\$ 12,517.47	\$ -	\$ -			\$ (20.00)	\$ 122,468.33	\$ -	\$ (5,649.59)	\$ 1,107.20	\$ 20.00
12/20/2019		\$ (20.00)		FHAMIP INS DISBURSED	4/1/2018	\$ 12,517.47			\$ (81.88)		\$ -	\$ 122,468.33	\$ -	\$ (5,731.47)	\$ 1,107.20	\$ 0.00
1/1/2020	\$ 596.07			Delinquent P&I Payment Due	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (5,731.47)	\$ 1,107.20	\$ 0.00
1/14/2020			\$ 470.00	FC Fee	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (5,731.47)	\$ 1,577.20	\$ 0.00
1/14/2020			\$ 117.00	Filing Costs	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (5,731.47)	\$ 1,694.20	\$ 0.00
1/17/2020			\$ 150.00	Publication	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (5,731.47)	\$ 1,844.20	\$ 0.00
1/23/2020			\$ 470.00	HAZARD SFR DISBURSED	4/1/2018	\$ 13,113.54			\$ (1,642.37)		\$ -	\$ 122,468.33	\$ -	\$ (7,373.84)	\$ 2,314.20	\$ 0.00
1/23/2020			\$ 2,000.00	FC Fee	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (7,373.84)	\$ 2,314.20	\$ 0.00
1/29/2020			\$ 2,000.00	SHERIFF COSTS-Deposit	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (7,373.84)	\$ 4,314.20	\$ 0.00
1/29/2020			\$ (119.20)	FHAMIP INS DISBURSED	4/1/2018	\$ 13,113.54			\$ (81.88)		\$ -	\$ 122,468.33	\$ -	\$ (7,456.72)	\$ 4,195.00	\$ 0.00
1/29/2020			\$ (33.00)	Late Charges Waived	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (7,456.72)	\$ 4,162.00	\$ 0.00
1/29/2020			\$ (33.00)	Prop Insp-Non Claimable in PA State	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (7,456.72)	\$ 2,162.00	\$ 0.00
1/29/2020			\$ (2,000.00)	SHERIFF COSTS-Deposit	4/1/2018	\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (7,456.72)	\$ 2,162.00	\$ 0.00
						\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (7,456.72)	\$ 2,162.00	\$ 0.00
						\$ 13,113.54					\$ -	\$ 122,468.33	\$ -	\$ (7,456.72)	\$ 2,162.00	\$ 0.00

Fill in this information to identify your case and this filing:

Debtor 1 **Brian C. Carey**
First Name Middle Name Last Name

Debtor 2
(Spouse, if filing) First Name Middle Name Last Name

United States Bankruptcy Court for the: WESTERN DISTRICT OF PENNSYLVANIA

Case number _____

EXHIBIT
D

☐ Check if this is an amended filing

Official Form 106A/B
Schedule A/B: Property

12/15

In each category, separately list and describe items. List an asset only once. If an asset fits in more than one category, list the asset in the category where you think it fits best. Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Each Residence, Building, Land, or Other Real Estate You Own or Have an Interest In

1. Do you own or have any legal or equitable interest in any residence, building, land, or similar property?

- ☐ No. Go to Part 2.
- ☒ Yes. Where is the property?

1.1

203 River Avenue

Street address, if available, or other description

Masontown PA 15461-0000
City State ZIP Code

Fayette
County

What is the property? Check all that apply

- ☒ Single-family home
- ☐ Duplex or multi-unit building
- ☐ Condominium or cooperative
- ☐ Manufactured or mobile home
- ☐ Land
- ☐ Investment property
- ☐ Timeshare
- ☐ Other _____

Who has an interest in the property? Check one

- ☒ Debtor 1 only
- ☐ Debtor 2 only
- ☐ Debtor 1 and Debtor 2 only
- ☐ At least one of the debtors and another

Other information you wish to add about this item, such as local property identification number:

Residence, a 3 bedroom, 2 bath, stone house w/2 car detached garage on .18 acre lot. Current market value assessment of \$97,800. Purchased for \$126,000 in March 2016.

Do not deduct secured claims or exemptions. Put the amount of any secured claims on *Schedule D: Creditors Who Have Claims Secured by Property*.

Current value of the entire property?	Current value of the portion you own?
\$126,000.00	\$126,000.00

Describe the nature of your ownership interest (such as fee simple, tenancy by the entireties, or a life estate), if known.

Fee simple

☐ Check if this is community property (see instructions)

2. Add the dollar value of the portion you own for all of your entries from Part 1, including any entries for pages you have attached for Part 1. Write that number here.....=>

\$126,000.00

Part 2: Describe Your Vehicles

Do you own, lease, or have legal or equitable interest in any vehicles, whether they are registered or not? Include any vehicles you own that someone else drives. If you lease a vehicle, also report it on *Schedule G: Executory Contracts and Unexpired Leases*.

Debtor 1 **Brian C. Carey**

Case number (if known) _____

3. Cars, vans, trucks, tractors, sport utility vehicles, motorcycles

☐ No

☒ Yes

3.1 Make: **Toyota**
Model: **Scion XB**
Year: **2005**
Approximate mileage: **149,673**
Other information:

Title is unencumbered. Vehicle is in poor condition due to damaged front end from hitting deer.

Location: 231 Hilltop, Nemacon PA 15351

Who has an interest in the property? Check one

☒ Debtor 1 only

☐ Debtor 2 only

☐ Debtor 1 and Debtor 2 only

☐ At least one of the debtors and another

☐ Check if this is community property
(see instructions)

Do not deduct secured claims or exemptions. Put the amount of any secured claims on *Schedule D: Creditors Who Have Claims Secured by Property*.

Current value of the entire property?

Current value of the portion you own?

\$500.00

\$500.00

4. Watercraft, aircraft, motor homes, ATVs and other recreational vehicles, other vehicles, and accessories

Examples: Boats, trailers, motors, personal watercraft, fishing vessels, snowmobiles, motorcycle accessories

☒ No

☐ Yes

5 Add the dollar value of the portion you own for all of your entries from Part 2, including any entries for pages you have attached for Part 2. Write that number here.....=>

\$500.00

Part 3: Describe Your Personal and Household Items

Do you own or have any legal or equitable interest in any of the following items?

Current value of the portion you own?
Do not deduct secured claims or exemptions.

6. Household goods and furnishings

Examples: Major appliances, furniture, linens, china, kitchenware

☐ No

☒ Yes. Describe.....

**1/2 interest w/estranged wife in 7 rooms of furniture, appliances, household goods, including a fully equipped kitchen, furnished living room, furnished dining room, 3 furnished bedrooms and a garage w/refrigerator, table, microwave, stove, hutch, table & chairs, couch, clock, 2 recliners, 3 beds, dressers, desk, various tools and a lawn mower, w/no one item exceeding the limit. Total value of \$2,000. Debtor's 1/2 interest is \$1,000.
Location: 203 River Avenue, Masontown PA 15461**

\$1,000.00

7. Electronics

Examples: Televisions and radios; audio, video, stereo, and digital equipment; computers, printers, scanners; music collections; electronic devices including cell phones, cameras, media players, games

☐ No

☒ Yes. Describe.....

**1/2 interest w/wife in 3 TV's and various electronics worth \$800. Debtor's 1/2 interest is \$400..
Location: 203 River Avenue, Masontown PA 15461**

\$400.00

8. Collectibles of value

Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; stamp, coin, or baseball card collections; other collections, memorabilia, collectibles

☐ No

Debtor 1 **Brian C. Carey** Case number (if known) _____

☒ Yes. Describe.....

1/2 interest w/wife in children's book collection and various decorative pictures worth \$50. Debtor's 1/2 interest is \$25.
Location: 203 River Avenue, Masontown PA 15461

\$25.00

9. Equipment for sports and hobbies

Examples: Sports, photographic, exercise, and other hobby equipment; bicycles, pool tables, golf clubs, skis; canoes and kayaks; carpentry tools; musical instruments

☒ No

☐ Yes. Describe.....

10. Firearms

Examples: Pistols, rifles, shotguns, ammunition, and related equipment

☒ No

☐ Yes. Describe.....

11. Clothes

Examples: Everyday clothes, furs, leather coats, designer wear, shoes, accessories

☐ No

☒ Yes. Describe.....

Clothing
Location: 231 Hilltop, Nemacolin PA 15351

\$200.00

12. Jewelry

Examples: Everyday jewelry, costume jewelry, engagement rings, wedding rings, heirloom jewelry, watches, gems, gold, silver

☐ No

☒ Yes. Describe.....

Watch, wedding band
Location: 231 Hilltop, Nemacolin PA 15351

\$100.00

13. Non-farm animals

Examples: Dogs, cats, birds, horses

☐ No

☒ Yes. Describe.....

Mixed breed dog w/no monetary value.
Location: 203 River Avenue, Masontown PA 15461

\$0.00

14. Any other personal and household items you did not already list, including any health aids you did not list

☒ No

☐ Yes. Give specific information.....

15. Add the dollar value of all of your entries from Part 3, including any entries for pages you have attached for Part 3. Write that number here

\$1,725.00

Part 4: Describe Your Financial Assets

Do you own or have any legal or equitable interest in any of the following?

Current value of the portion you own?
Do not deduct secured claims or exemptions.

16. Cash

Examples: Money you have in your wallet, in your home, in a safe deposit box, and on hand when you file your petition

☐ No

☒ Yes.....

Debtor 1 Brian C. Carey Case number (if known) _____

Cash on hand
Location: 231
Hilltop,
Nemacolin PA
15351 \$130.00

17. Deposits of money

Examples: Checking, savings, or other financial accounts; certificates of deposit; shares in credit unions, brokerage houses, and other similar institutions. If you have multiple accounts with the same institution, list each.

☐ No

☒ Yes.....

Institution name:

17.1. **Checking account** United Bank \$1.00

17.2. **Checking account** Pennsylvania State Employees Credit Union.
Joint w/wife. Money is Debtor's. \$12.00

17.3. **Savings account** Pennsylvania State Employees Credit Union \$100.00

18. Bonds, mutual funds, or publicly traded stocks

Examples: Bond funds, investment accounts with brokerage firms, money market accounts

☒ No

☐ Yes.....

Institution or issuer name:

19. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including an interest in an LLC, partnership, and joint venture

☒ No

☐ Yes. Give specific information about them.....

Name of entity:

% of ownership:

20. Government and corporate bonds and other negotiable and non-negotiable instruments

Negotiable instruments include personal checks, cashiers' checks, promissory notes, and money orders.

Non-negotiable instruments are those you cannot transfer to someone by signing or delivering them.

☒ No

☐ Yes. Give specific information about them

Issuer name:

21. Retirement or pension accounts

Examples: Interests in IRA, ERISA, Keogh, 401(k), 403(b), thrift savings accounts, or other pension or profit-sharing plans

☐ No

☒ Yes. List each account separately.

Type of account:

Institution name:

Pension SERS pension. Probationary period ends in
August 2020. \$1,600.00

22. Security deposits and prepayments

Your share of all unused deposits you have made so that you may continue service or use from a company

Examples: Agreements with landlords, prepaid rent, public utilities (electric, gas, water), telecommunications companies, or others

☒ No

☐ Yes.

Institution name or individual:

23. Annuities (A contract for a periodic payment of money to you, either for life or for a number of years)

☒ No

☐ Yes.....

Issuer name and description.

24. Interests in an education IRA, in an account in a qualified ABLE program, or under a qualified state tuition program.

26 U.S.C. §§ 530(b)(1), 529A(b), and 529(b)(1).

Debtor 1 Brian C. Carey Case number (if known) _____

- ☒ No
☐ Yes..... Institution name and description. Separately file the records of any interests.11 U.S.C. § 521(c):

25. Trusts, equitable or future interests in property (other than anything listed in line 1), and rights or powers exercisable for your benefit

- ☒ No
☐ Yes. Give specific information about them...

26. Patents, copyrights, trademarks, trade secrets, and other intellectual property

Examples: Internet domain names, websites, proceeds from royalties and licensing agreements

- ☒ No
☐ Yes. Give specific information about them...

27. Licenses, franchises, and other general intangibles

Examples: Building permits, exclusive licenses, cooperative association holdings, liquor licenses, professional licenses

- ☒ No
☐ Yes. Give specific information about them...

Money or property owed to you?

Current value of the portion you own?
Do not deduct secured claims or exemptions.

28. Tax refunds owed to you

- ☒ No
☐ Yes. Give specific information about them, including whether you already filed the returns and the tax years.....

29. Family support

Examples: Past due or lump sum alimony, spousal support, child support, maintenance, divorce settlement, property settlement

- ☒ No
☐ Yes. Give specific information.....

30. Other amounts someone owes you

Examples: Unpaid wages, disability insurance payments, disability benefits, sick pay, vacation pay, workers' compensation, Social Security benefits; unpaid loans you made to someone else

- ☒ No
☐ Yes. Give specific information..

31. Interests in insurance policies

Examples: Health, disability, or life insurance; health savings account (HSA); credit, homeowner's, or renter's insurance

- ☒ No
☐ Yes. Name the insurance company of each policy and list its value.
Company name:

Beneficiary:

Surrender or refund value:

32. Any interest in property that is due you from someone who has died

If you are the beneficiary of a living trust, expect proceeds from a life insurance policy, or are currently entitled to receive property because someone has died.

- ☒ No
☐ Yes. Give specific information..

33. Claims against third parties, whether or not you have filed a lawsuit or made a demand for payment

Examples: Accidents, employment disputes, insurance claims, or rights to sue

- ☒ No
☐ Yes. Describe each claim.....

34. Other contingent and unliquidated claims of every nature, including counterclaims of the debtor and rights to set off claims

- ☒ No
☐ Yes. Describe each claim.....

35. Any financial assets you did not already list

- ☒ No
☐ Yes. Give specific information..

Debtor 1 Brian C. Carey

Case number (if known) _____

36. Add the dollar value of all of your entries from Part 4, including any entries for pages you have attached for Part 4. Write that number here.....

\$1,843.00

Part 5: Describe Any Business-Related Property You Own or Have an Interest In. List any real estate in Part 1.

37. Do you own or have any legal or equitable interest in any business-related property?

☒ No. Go to Part 6.

☐ Yes. Go to line 38.

Part 6: Describe Any Farm- and Commercial Fishing-Related Property You Own or Have an Interest In.
If you own or have an interest in farmland, list it in Part 1.

46. Do you own or have any legal or equitable interest in any farm- or commercial fishing-related property?

☒ No. Go to Part 7.

☐ Yes. Go to line 47.

Part 7: Describe All Property You Own or Have an Interest in That You Did Not List Above

53. Do you have other property of any kind you did not already list?

Examples: Season tickets, country club membership

☒ No

☐ Yes. Give specific information.....

54. Add the dollar value of all of your entries from Part 7. Write that number here

\$0.00

Part 8: List the Totals of Each Part of this Form

55. Part 1: Total real estate, line 2		<u>\$126,000.00</u>
56. Part 2: Total vehicles, line 5	<u>\$500.00</u>	
57. Part 3: Total personal and household items, line 15	<u>\$1,725.00</u>	
58. Part 4: Total financial assets, line 36	<u>\$1,843.00</u>	
59. Part 5: Total business-related property, line 45	<u>\$0.00</u>	
60. Part 6: Total farm- and fishing-related property, line 52	<u>\$0.00</u>	
61. Part 7: Total other property not listed, line 54	<u>\$0.00</u>	
	+	
62. Total personal property. Add lines 56 through 61...	<u>\$4,068.00</u>	Copy personal property total <u>\$4,068.00</u>
63. Total of all property on Schedule A/B. Add line 55 + line 62		<u>\$130,068.00</u>

PRINT INQUIRY

EXHIBIT E

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20-20328JAD	BRIAN C. CAREY	203 RIVER AVENUE • • MASONTOWN • PA • 15461	\$1,795.00 MO	Bar Date(s): 4/8/2020 (has passed) 7/27/2020 (has passed)
				Confirmed: 3/4/2020
	Trustee: Ronda J. Winnecour	Attorney: DANIEL R WHITE ESQ		Case Status: ACTIVE

Debtor Pay Schedules

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
2/1/2020	6.00	\$1,360.00	MONTHLY	SCI FAYETTE	1/30/2020	None
8/1/2020	31.00	\$1,601.00	MONTHLY	SCI FAYETTE	8/12/2020	None
3/1/2023	8.00	\$1,795.00	MONTHLY	SCI FAYETTE	2/27/2023	None
11/1/2023	end of plan	\$1,795.00	MONTHLY	BRIAN C. CAREY		None

Forgive Information

Date	Amount	Description
2/29/2020	\$730.00	CONF OE 3-4-2020
7/31/2020	(\$760.00)	CONF OE 8-12-20
2/28/2023	\$3,231.00	CONF OE 2/27/23

Payments Expected for Step 1:

Period	Start Date	End Date	Payment Amount Expected	Total
1	2/1/2020	2/29/2020	\$1,360.00	\$1,360.00
2	3/1/2020	3/31/2020	\$1,360.00	\$2,720.00
3	4/1/2020	4/30/2020	\$1,360.00	\$4,080.00
4	5/1/2020	5/31/2020	\$1,360.00	\$5,440.00
5	6/1/2020	6/30/2020	\$1,360.00	\$6,800.00
6	7/1/2020	7/31/2020	\$1,360.00	\$8,160.00
Total				\$8,160.00

Payments Expected for Step 2:

Period	Start Date	End Date	Payment Amount Expected	Total
1	8/1/2020	8/31/2020	\$1,601.00	\$1,601.00
2	9/1/2020	9/30/2020	\$1,601.00	\$3,202.00
3	10/1/2020	10/31/2020	\$1,601.00	\$4,803.00
4	11/1/2020	11/30/2020	\$1,601.00	\$6,404.00
5	12/1/2020	12/31/2020	\$1,601.00	\$8,005.00
6	1/1/2021	1/31/2021	\$1,601.00	\$9,606.00
7	2/1/2021	2/28/2021	\$1,601.00	\$11,207.00
8	3/1/2021	3/31/2021	\$1,601.00	\$12,808.00
9	4/1/2021	4/30/2021	\$1,601.00	\$14,409.00
10	5/1/2021	5/31/2021	\$1,601.00	\$16,010.00
11	6/1/2021	6/30/2021	\$1,601.00	\$17,611.00
12	7/1/2021	7/31/2021	\$1,601.00	\$19,212.00
13	8/1/2021	8/31/2021	\$1,601.00	\$20,813.00
14	9/1/2021	9/30/2021	\$1,601.00	\$22,414.00
15	10/1/2021	10/31/2021	\$1,601.00	\$24,015.00
16	11/1/2021	11/30/2021	\$1,601.00	\$25,616.00
17	12/1/2021	12/31/2021	\$1,601.00	\$27,217.00
18	1/1/2022	1/31/2022	\$1,601.00	\$28,818.00
19	2/1/2022	2/28/2022	\$1,601.00	\$30,419.00
20	3/1/2022	3/31/2022	\$1,601.00	\$32,020.00
21	4/1/2022	4/30/2022	\$1,601.00	\$33,621.00
22	5/1/2022	5/31/2022	\$1,601.00	\$35,222.00
23	6/1/2022	6/30/2022	\$1,601.00	\$36,823.00
24	7/1/2022	7/31/2022	\$1,601.00	\$38,424.00
25	8/1/2022	8/31/2022	\$1,601.00	\$40,025.00
26	9/1/2022	9/30/2022	\$1,601.00	\$41,626.00
27	10/1/2022	10/31/2022	\$1,601.00	\$43,227.00
28	11/1/2022	11/30/2022	\$1,601.00	\$44,828.00
29	12/1/2022	12/31/2022	\$1,601.00	\$46,429.00
30	1/1/2023	1/31/2023	\$1,601.00	\$48,030.00
31	2/1/2023	2/28/2023	\$1,601.00	\$49,631.00
Total				\$49,631.00

Payments Expected for Step 3:

Period	Start Date	End Date	Payment Amount Expected	Total
1	3/1/2023	3/31/2023	\$1,795.00	\$1,795.00
2	4/1/2023	4/30/2023	\$1,795.00	\$3,590.00
3	5/1/2023	5/31/2023	\$1,795.00	\$5,385.00
4	6/1/2023	6/30/2023	\$1,795.00	\$7,180.00
5	7/1/2023	7/31/2023	\$1,795.00	\$8,975.00
6	8/1/2023	8/31/2023	\$1,795.00	\$10,770.00
7	9/1/2023	9/30/2023	\$1,795.00	\$12,565.00
8	10/1/2023	10/31/2023	\$1,795.00	\$14,360.00
Total				\$14,360.00

Payments Expected for Step 4:

Period	Start Date	End Date	Payment Amount Expected	Total
1	11/1/2023	11/30/2023	\$1,795.00	\$1,795.00
2	12/1/2023	12/31/2023	\$1,795.00	\$3,590.00
3	1/1/2024	1/31/2024	\$1,795.00	\$5,385.00
4	2/1/2024	2/29/2024	\$1,795.00	\$7,180.00
5	3/1/2024	3/31/2024	\$1,795.00	\$8,975.00
6	4/1/2024	4/30/2024	\$1,795.00	\$10,770.00
7	5/1/2024	5/31/2024	\$1,795.00	\$12,565.00
8	6/1/2024	6/30/2024	\$1,795.00	\$14,360.00
9	7/1/2024	7/31/2024	\$1,795.00	\$16,155.00
10	8/1/2024	8/31/2024	\$1,795.00	\$17,950.00
11	9/1/2024	9/30/2024	\$1,795.00	\$19,745.00
12	10/1/2024	10/31/2024	\$1,795.00	\$21,540.00
13	11/1/2024	11/30/2024	\$1,795.00	\$23,335.00
14	12/1/2024	12/31/2024	\$1,795.00	\$25,130.00
15	1/1/2025	1/31/2025	\$1,795.00	\$26,925.00
16	2/1/2025	2/28/2025	\$1,795.00	\$28,720.00
17	3/1/2025	3/31/2025	\$1,795.00	\$30,515.00
18	4/1/2025	4/30/2025	\$1,795.00	\$32,310.00
19	5/1/2025	5/31/2025	\$1,795.00	\$34,105.00
20	6/1/2025	6/30/2025	\$1,795.00	\$35,900.00
21	7/1/2025	7/31/2025	\$1,795.00	\$37,695.00
22	8/1/2025	8/31/2025	\$1,795.00	\$39,490.00
23	9/1/2025	9/30/2025	\$1,795.00	\$41,285.00
24	10/1/2025	10/31/2025	\$1,795.00	\$43,080.00
25	11/1/2025	11/30/2025	\$1,795.00	\$44,875.00
26	12/1/2025	12/31/2025	\$1,795.00	\$46,670.00
27	1/1/2026	1/31/2026	\$1,795.00	\$48,465.00
28	2/1/2026	2/28/2026	\$1,795.00	\$50,260.00
29	3/1/2026	3/31/2026	\$1,795.00	\$52,055.00
30	4/1/2026	4/30/2026	\$1,795.00	\$53,850.00
31	5/1/2026	5/31/2026	\$1,795.00	\$55,645.00
Total				\$55,645.00

Breakdown for Combined Schedules

Period	Date (Month/Year)	Payment Due	Payment Received	Forgive Amount	Amount Due
1	2/2020	\$1,360.00	\$630.00	\$730.00 (CONF OE 3-4-2020)	\$0.00
2	3/2020	\$1,360.00	\$1,890.00		(\$530.00)
3	4/2020	\$1,360.00	\$1,260.00		(\$430.00)
4	5/2020	\$1,360.00	\$1,260.00		(\$330.00)
5	6/2020	\$1,360.00	\$1,260.00		(\$230.00)
6	7/2020	\$1,360.00	\$1,890.00	(\$760.00) (CONF OE 8-12-20)	\$0.00
7	8/2020	\$1,601.00	\$1,260.00		\$341.00
8	9/2020	\$1,601.00	\$1,480.00		\$462.00
9	10/2020	\$1,601.00	\$1,480.00		\$583.00
10	11/2020	\$1,601.00	\$1,480.00		\$704.00
11	12/2020	\$1,601.00	\$1,480.00		\$825.00
12	1/2021	\$1,601.00	\$1,480.00		\$946.00
13	2/2021	\$1,601.00	\$2,220.00		\$327.00
14	3/2021	\$1,601.00	\$1,480.00		\$448.00
15	4/2021	\$1,601.00	\$1,480.00		\$569.00
16	5/2021	\$1,601.00	\$1,480.00		\$690.00

17	6/2021	\$1,601.00	\$1,601.00		\$71.00
18	7/2021	\$1,601.00	\$1,480.00		\$192.00
19	8/2021	\$1,601.00	\$1,480.00		\$313.00
20	9/2021	\$1,601.00	\$1,480.00		\$434.00
21	10/2021	\$1,601.00	\$1,480.00		\$555.00
22	11/2021	\$1,601.00	\$2,220.00		(\$64.00)
23	12/2021	\$1,601.00	\$1,480.00		\$57.00
24	1/2022	\$1,601.00	\$1,480.00		\$178.00
25	2/2022	\$1,601.00	\$1,480.00		\$299.00
26	3/2022	\$1,601.00	\$1,480.00		\$420.00
27	4/2022	\$1,601.00	\$1,480.00		\$541.00
28	5/2022	\$1,601.00	\$1,480.00		\$662.00
29	6/2022	\$1,601.00	\$1,480.00		\$783.00
30	7/2022	\$1,601.00	\$2,220.00		\$164.00
31	8/2022	\$1,601.00	\$1,480.00		\$285.00
32	9/2022	\$1,601.00			\$1,886.00
33	10/2022	\$1,601.00			\$3,487.00
34	11/2022	\$1,601.00	\$2,220.00		\$2,868.00
35	12/2022	\$1,601.00	\$1,480.00		\$2,989.00
36	1/2023	\$1,601.00	\$1,480.00		\$3,110.00
37	2/2023	\$1,601.00	\$1,480.00	\$3,231.00 (CONF OE 2/27/23)	\$0.00
38	3/2023	\$1,795.00	\$1,570.00		\$225.00
39	4/2023	\$1,795.00	\$1,660.00		\$360.00
40	5/2023	\$1,795.00	\$1,660.00		\$495.00
41	6/2023	\$1,795.00	\$2,490.00		(\$200.00)
42	7/2023	\$1,795.00	\$1,660.00		(\$65.00)
43	8/2023	\$1,795.00	\$1,660.00		\$70.00
44	9/2023	\$1,795.00	\$1,660.00		\$205.00
45	10/2023	\$1,795.00	\$2,490.00		(\$490.00)
46	11/2023	\$1,795.00	\$1,660.00		(\$355.00)
47	12/2023	\$1,795.00	\$830.00		\$610.00
48	1/2024	\$1,795.00	\$1,795.00		\$610.00
49	2/2024	\$1,795.00	\$1,795.00		\$610.00
50	3/2024	\$1,795.00	\$1,795.00		\$610.00
51	4/2024	\$1,795.00			\$2,405.00
52	5/2024	\$1,795.00			\$4,200.00
53	6/2024	\$1,795.00			\$5,995.00

Total Delinquent Amount: \$5,995.00



Claim 1 **NATIONSTAR MORTGAGE**

LLC**

C/O RUSHMORE SERVICING
PO BOX 619094
DALLAS TX 75261
(877) 888-4623



PAYMENT HISTORY FOR CLAIM 1 - NATIONSTAR MORTGAGE LLC**

(Latest Payments First) Insurance- Prev. Cred-

CLAIM DETAIL

Case Number	2020328
Creditor	NATIONSTAR MORTGAGE LLC**
Trustee's Claim Number	1
Court's Claim Number	2
Claim Type	D - MORTGAGE REGULAR PAYMENT (S)
Claim Filed Date	Friday, March 6, 2020
Mortgage Due Date	

CLAIM AMOUNTS

Claimed Amount	\$0.00
Scheduled Amount	\$137,462.95
Amount Paid Outside	\$0.00
Monthly Payment	\$995.01
Principal Owed	\$0.00
Principal Paid	\$49,940.03
Principal Due	\$1,990.02
Interest Rate	0.00
Interest Paid	\$0.00
Interest Due	\$0.00
Collateral Value	\$0.00
Collateral Description	203 RIVER AVE MASONTOWN PA 15461
Limit	\$60,885.14
Plan Code	\$0.00
Percent Allowed	100.00
Months to Calculate	2.00

CLAIM FLAGS

Payee Level	22
Comment	PMT/DECL*DK4PMT-LMT*BGN 2/20*FR NATIONSTAR-DOC 66
Account Number	
No Cost	
No Check	
Delete	
Reserve	
Stop Disbursement	
Continuing	Continuing Debt
Special	

CREDITOR INFORMATION

Creditor Name	NATIONSTAR MORTGAGE LLC**
Address 1	C/O RUSHMORE SERVICING
Address 2	PO BOX 619094
Address 3	DALLAS TX
Zip Code	75261-9741
Contact Name	/POA 3/24=CK=
Phone Number	(877) 888-4623
Creditor Number	
ShortCut	

Disb Date	Check Number	Payee Name	Type	Amount
3/26/2024		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
2/26/2024		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
1/26/2024		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$1,209.82
12/21/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$780.20
11/27/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
10/25/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
9/26/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
8/25/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
7/25/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
6/26/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
5/25/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01
4/25/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$995.01

Additional Names and Addresses		Date of Last Change				
Payee:	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*) • PO BOX 619094 • DALLAS • TX • 75261-9741	1/31/2020	3/28/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$1,286.28
			2/23/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$703.74
	RUSHMORE SERVICING • PO BOX 619096 • DALLAS • TX • 75261-9741	4/18/2024	1/26/2023		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$1,360.75
	NATIONSTAR MORTGAGE LLC** • C/O RUSHMORE SERVICING • DALLAS • TX • 75261-9741	4/18/2024	12/22/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$1,407.48
Scheduled:	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*) • PO BOX 619094 • DALLAS • TX • 75261-9741	1/31/2020	11/23/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$1,407.48
			9/27/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$718.54
	RUSHMORE SERVICING • PO BOX 619096 • DALLAS • TX • 75261-9741	4/18/2024	8/24/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$978.85
Notice:	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*) • PO BOX 619094 • DALLAS • TX • 75261-9741	1/31/2020	7/26/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$978.85
			6/27/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$978.85
	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER** • ATTN BANKRUPTCY NOTICING • DALLAS • TX • 75261-9741	3/9/2020	5/25/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$978.85
	RUSHMORE SERVICING • PO BOX 619096 • DALLAS • TX • 75261-9741	4/18/2024	4/26/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$978.85
Attorney for Creditor:	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*) • PO BOX 619094 • DALLAS • TX • 75261-9741	1/31/2020	3/25/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$1,239.16
			2/23/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$718.54
	SHAPIRO & DENARDO LLC* • 3600 HORIZON DR STE 150 • KING OF PRUSSIA • PA • 19406-0000	2/11/2020	1/26/2022		NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR \$973.97
	BROCK & SCOTT PLLC • 302 FELLOWSHIP RD STE 130 • MT	12/6/2021	12/23/2021		NATIONSTAR MORTGAGE	AMOUNTS DISBURSED TO CREDITOR \$973.97

Document

PAYEE FIELDS DESCRIPTIONS

No Cost

A "Y" in this field indicates the system will not calculate trustee fees on disbursements to this claim.

No Check

Code which indicates the claim should not be paid or will limit the amount the claim is paid. The valid options are as follows:

- **O** Indicates claim is to be paid outside the plan.
- **R** Indicates claim is to be paid at Real Estate Closing.
- **S** Indicates collateral will be surrendered.
- **X** Indicates claim has not been filed.
- **Y** General no check
- **1-9** Limits the disbursement to this number times the regular monthly payment

Delete

A "Y" in this field indicates the claim has been deleted from the plan without actually removing

the record. L in this field indicates the claim is to be paid per capita rather than pro rata. This field is normally used for adequate protection claims by indicating an "A" in this field. An "E" is used to flag this claim for "Hard" reserve if using this feature.

Reserve

Code indicating that disbursements are to be calculated for this claim but reserve the funds rather than paying them out. The valid options are:

- **H** Calculated disbursements are reserved until they meet or exceed the regular payment amount for the claim.
- **M** Calculated disbursements are reserved for one disbursement.
- **Y** Calculated disbursements are reserved indefinitely.
- **1-9** Calculated disbursements are to be reserved for this number of disbursement cycles. This number will decrease by 1 each disbursement cycle.

Stop Disbursement

Code which prevents the system from disbursing. However, the system will disburse any arrearage accumulated on this claim. Normally a "Y" is used for a generic stop disbursement. The numbers 1-9 will cause the system to not disbursement on this claim for this number of disbursement cycles. The number will decrease each disbursement cycle.

Continuing Flag

A "Y" in this field indicates this claim is a continuing debt such as an ongoing mortgage payment.

Document	Payee	Amount	Desc	Main
	MR COOPER(*)			
11/24/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$1,099.50	
10/26/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$549.75	
9/28/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$1,387.83	
8/25/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$921.85	
7/29/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$921.35	
6/26/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$919.34	
5/26/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$910.22	
4/27/2020	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(*)	AMOUNTS DISBURSED TO CREDITOR	\$2,674.13	

**EXHIBIT
F**

Date	Amount Received	Applied To	Paid Position Amount	Post Position Balance	Comments
04/04/20	2,674.13	02/04/20	964.00	\$1,707.29	
04/04/20		03/04/20	964.00	743.29	
06/03/20	839.32	04/03/20	964.00	908.83	
07/02/20	939.10	05/01/20	964.00	940.93	
08/04/20	973.35	06/01/20	964.00	976.28	
08/17/20	\$91.83	07/01/20	964.00	\$140.45	
10/02/20	\$426.99	08/01/20	964.00	\$0.00	
11/03/20	\$966.84	09/01/20	964.00	\$0.00	
11/03/20	\$549.75			\$149.75	
12/02/20	\$113.68			\$15.68	
12/02/20	\$966.84	10/01/20	\$966.84	\$0.00	
08/05/21	\$113.68			\$161.80	
01/01/21	\$966.84	12/01/20	\$966.84	\$0.00	
02/01/21	\$151.77	12/01/20	\$966.84	\$0.00	
02/29/21	\$966.84	01/01/21	\$966.84	\$0.00	
04/01/21	\$966.84			\$0.00	
04/01/21	\$917.97	03/01/21	\$917.97	\$0.00	
06/01/21	\$917.97	05/01/21	\$917.97	\$0.00	
06/01/21	\$966.84	06/01/21	\$966.84	\$0.00	
07/12/21	\$1,381.80	06/01/21	\$917.97	\$1,389.54	
08/12/21		06/01/21	\$917.97	\$1,357.57	
08/20/21	\$1,154.54	07/01/21	\$917.97	\$1,594.14	
07/01/21	\$917.97	08/01/21	\$917.97	\$0.00	
07/01/21	\$689.13		\$917.97	\$2,283.27	
07/01/21	\$917.97	09/01/21	\$917.97	\$0.00	
08/20/21	\$917.97	11/01/21	\$917.97	\$0.00	
09/13/21	\$1,000.00		\$917.97	\$1,082.30	
12/01/21	\$917.97	09/01/21	\$917.97	\$0.00	
02/02/22	\$917.97	02/02/22	\$1,867.70	\$1,867.70	
03/01/22	\$178.14	03/01/22	\$918.85	\$1,867.70	
03/01/22	\$1,239.16	04/01/22	\$918.85	\$1,906.00	
06/01/22	\$918.85	05/01/22	\$918.85	\$1,906.00	
06/01/22	\$918.85	06/01/22	\$918.85	\$1,906.00	
07/01/22	\$918.85	07/01/22	\$918.85	\$1,906.00	
07/12/22		08/01/22	\$918.85	\$1,906.00	
07/12/22	\$479.83	08/01/22	\$918.85	\$1,906.00	
11/02/22	\$1,407.48	10/01/22	\$918.85	\$6,669.13	
12/01/22	\$1,407.48	11/01/22	\$918.85	\$1,407.48	
12/01/22		12/01/22	\$918.85	\$1,118.63	
01/11/23	\$1,389.75	01/01/23	\$918.85	\$1,906.00	
01/11/23	\$1,298.15	01/01/23	\$918.85	\$1,906.00	
02/13/23	\$990.00	01/01/23	\$990.00	\$0.00	
06/01/23	\$990.00	04/01/23	\$990.00	\$0.00	
08/01/23	\$990.00	06/01/23	\$990.00	\$0.00	
09/01/2023	\$990.00	08/01/23	\$990.00	\$0.00	
10/01/2023	\$990.00	09/01/23	\$990.00	\$0.00	
11/01/2023	\$990.00	09/01/23	\$990.00	\$0.00	
12/01/2023	\$780.30		\$990.00	\$0.00	
01/01/2024	\$535.82		\$990.00	\$0.00	
02/01/2024	\$990.00	01/01/24	\$990.00	\$0.00	
03/01/2024	\$990.00	02/01/24	\$990.00	\$0.00	
03/01/2024	\$990.00	03/01/24	\$990.00	\$0.00	
04/01/2024	\$990.00	04/01/24	\$990.00	\$0.00	
05/01/2024	\$990.00	05/01/24	\$990.00	\$0.00	
06/01/2024	\$990.00	06/01/24	\$990.00	\$0.00	
07/01/2024	\$990.00	07/01/24	\$990.00	\$0.00	
08/01/2024	\$990.00	08/01/24	\$990.00	\$0.00	
09/01/2024	\$990.00	09/01/24	\$990.00	\$0.00	
10/01/2024	\$990.00	10/01/24	\$990.00	\$0.00	
11/01/2024	\$990.00	11/01/24	\$990.00	\$0.00	

Payment Applied (PBI and Excess)	Additional Excess Applied	Fossil/Fuel/Corp Applied	Payment Suspense	GSAM M3 Suspense Balance
5010.18			3,199.75	3,199.75
5010.18			85.37	85.37
5010			9101.23	3,805.39
5010			9119.14	2,754.91
5010			9125.75	3,619.79
5010			9121.83	4,098.13
5010			4,030.99	3,013.12
5010			966.14	3,706.36
5010			549.75	3,836.71
5010			1,121.64	4,668.37
5010			966.84	7,625.21
5010			1,133.46	7,767.87
5010.18			92.86	7,860.31
5010			125.77	8,011.30
5010			966.84	4,976.84
5010			966.84	8,766.78
5010			973.97	10,319.75
5010.18			910.30	11,019.54
5010			966.14	11,198.18
5010			1,169.88	15,169.56
5010.18			910.30	12,495.60
5010.18			11,445.14	13,518.44
5010.18			973.97	14,634.11
5010			0.00	14,636.06
5010			973.97	15,180.85
5010			973.97	16,154.80
5010			913.97	17,118.77
5010			973.97	18,102.74
5010			973.97	19,476.71
5010			718.14	20,195.25
5010			3,129.36	21,434.41
5010.18			104.47	21,538.88
5010			978.85	22,517.73
5010			978.85	23,496.58
5010.18			78.71	23,575.29
5010.18			5.43	23,580.72
5010			1,407.48	24,988.20
5010			1,407.48	26,395.68
5010			0.00	26,395.68
5010			3,888.76	27,748.65
5010			1,486.18	29,644.71
5010			990.01	30,817.72
5010			990.01	31,812.73
5010			990.01	32,812.74
5010			990.01	33,812.75
5010			990.01	34,812.76
5010			990.01	35,812.77
0			0.00	35,812.77
0			0.00	35,962.97
0			1,099.42	37,062.99
0			990.01	37,992.80
0			990.01	38,992.81
0			0.00	38,992.81
0			0.00	38,992.81
0			0.00	38,992.81
0			0.00	38,992.81
0			0.00	38,992.81
966.83			3,646.41	36,615.97
876.38			876.38	37,154.58
0			0.00	37,154.58
0			0.00	37,154.58